

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF VERMONT**

In re:

Roman Catholic Diocese of Burlington,
Vermont,¹

Case No.: 24-10205-HZC
Chapter 11 Case

Debtor.

**FREDRIKSON & BYRON, P.A.'S MONTHLY FEE STATEMENT
FOR APRIL 2025**

Pursuant to the Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees (ECF No. 180, the "Compensation Order"), Fredrikson & Byron, P.A. ("Fredrikson"), as Chapter 11 counsel for the Roman Catholic Diocese of Burlington, Vermont (the "Diocese"), files this monthly fee statement seeking compensation for reasonable and necessary services to the Diocese from April 1, 2025 to April 30, 2025 (the "Compensation Period") in the amount of \$26,555.20 (80% of \$33,194.00) and reimbursement of actual and necessary expenses incurred during the Compensation Period in the amount of \$721.44.

Fredrikson's invoices for the Compensation Period, attached hereto as Exhibit A, show the individuals who provided services during the Compensation Period (James L. Baillie (shareholder); Steven R. Kinsella (shareholder); Samuel M. Andre (shareholder); Katherine A. Nixon (associate); and Shataia Stallings (paralegal)); their respective billing rates; the aggregate hours spent by each individual; a reasonably detailed breakdown of the expenses incurred; and

¹ In accordance with Fed. R. Bankr. P. 2002(n) and 1005 and 11 U.S.C. § 342(c), as applicable, the Diocese's address is 55 Joy Drive, South Burlington, Vermont 05403, and its Employer Identification Number (EIN) is 03-0180730.

contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour.

Any party in interest has until **4:00 p.m. (prevailing Eastern time) on May 26, 2025** to object to the requested fees and expenses in accordance with the procedures in the Compensation Order. If no objection is filed, Fredrikson will file a certificate of no objection with the Court and the Diocese will be authorized to pay Fredrikson the amounts described herein.

Dated: May 12, 2025

/s/ Steven R. Kinsella

Raymond J. Obuchowski

OBUCHOWSKI LAW OFFICE

1542 Route 107, PO Box 60

Bethel, VT 05032

(802) 234-6244

ray@oeblaw.com

James L. Baillie (*pro hac vice*)

Steven R. Kinsella (*pro hac vice*)

Samuel M. Andre (*pro hac vice*)

Katherine A. Nixon (*pro hac vice*)

FREDRIKSON & BYRON, P.A.

60 South Sixth Street, Suite 1500

Minneapolis, MN 55402-4400

(612) 492-7000

jbaillie@fredlaw.com

skinsella@fredlaw.com

sandre@fredlaw.com

knixon@fredlaw.com

**ATTORNEYS FOR THE ROMAN CATHOLIC
DIOCESE OF BURLINGTON, VERMONT**

CERTIFICATE OF SERVICE

I, Steven R. Kinsella, hereby certify that on May 12, 2025, I caused a true and correct copy of the foregoing to be filed with the Clerk of Court using CM/ECF, which sent notification of such filing to all ECF participants. Additionally, I caused the same to be served on the following Notice Parties via the method indicated below:

Via E-Mail Roman Catholic Diocese of Burlington, Vermont Attn: Lorei Dawson 55 Joy Drive South Burlington, VT 05403 (e-mail address omitted)	Via ECF United States Trustee Attn: Lisa M. Penpraze Leo O'Brien Federal Building Room 620 Albany, NY 12207 Lisa.Penpraze@usdoj.gov	Via ECF Pachulski Stang Ziehl & Jones Attn: Brittany Mitchell Michael 1700 Broadway, 36th Floor New York, NY 10019 bmichael@pszjlaw.com
Via ECF Obuchowski Law Office Attn: Raymond J. Obuchowski 1542 Route 107 PO Box 60 Bethel, VT 05032 Ray@oeblaw.com	Via ECF Lemery Greisler LLC Attn: Paul A. Levine 677 Broadway, 8th Floor Albany, NY 12207 plevine@lemerygreisler.com	

/s/ Steven R. Kinsella

Steven R. Kinsella

EXHIBIT A

Diocese of Burlington

05/11/25

098358

Invoice	Date	Fees	Costs	Total	0.80	0.20	Interim Pymt	Deferred amount
1928133	5/5/2025	\$ 3,707.50	\$ 721.44	\$ 4,428.94	\$ 2,966.00	\$ 741.50		
1928136	5/5/2025	\$ 395.50	\$ -	\$ 395.50	\$ 316.40	\$ 79.10		
1928140	5/5/2025	\$ 660.50	\$ -	\$ 660.50	\$ 528.40	\$ 132.10		
1928143	5/5/2025	\$ 1,923.50	\$ -	\$ 1,923.50	\$ 1,538.80	\$ 384.70		
1928146	5/5/2025	\$ 4,622.00	\$ -	\$ 4,622.00	\$ 3,697.60	\$ 924.40		
1928148	5/5/2025	\$ 1,214.00	\$ -	\$ 1,214.00	\$ 971.20	\$ 242.80		
1928150	5/5/2025	\$ 3,810.00	\$ -	\$ 3,810.00	\$ 3,048.00	\$ 762.00		
1928152	5/5/2025	\$ 16,257.00	\$ -	\$ 16,257.00	\$ 13,005.60	\$ 3,251.40		
1928154	5/5/2025	\$ 604.00	\$ -	\$ 604.00	\$ 483.20	\$ 120.80		
Total		\$ 33,194.00	\$ 721.44		\$ 26,555.20	\$ 6,638.80		

Fredrikson

Invoice: 1928133
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5000

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through April 30, 2025

Regarding: Case Administration

Total for Current Legal Fees:	\$ 3,707.50
Total For Current Costs and Other Charges:	\$ 721.44
Total For Current Invoice:	\$ 4,428.94

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

FredriksonInvoice: 1928133
Invoice Date: May 5, 2025
Page:**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888523	43,312.28		43,312.28
12/05/24	1895348	12,147.17		12,147.17
01/06/25	1901844	8,114.32		8,114.32
03/10/25	1914882	5,342.47		5,342.47
04/04/25	1921192	168.00		168.00
Total Prior Balance:				\$ 69,084.24

To avoid duplicate payments, the Prior Balance reflects what was still due as of May 5, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson**Invoice:** 1928133
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5000

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/10/25	S. Andre	Strategize regarding preparation for mediation and property of estate issues.	0.50	282.50
04/21/25	S. Andre	Analyze correspondence from court regarding holding of status conference on survivor statements.	0.10	56.50
04/21/25	S. Andre	Prepare for status conference on UCC survivor statement motion.	0.20	113.00
04/23/25	S. Andre	Prepare motion to appoint mediator.	2.60	1,469.00
04/25/25	S. Andre	Prepare motion to appoint mediator.	1.50	847.50
04/25/25	S. Andre	Prepare for and attend conference with court on survivor statements.	1.10	621.50
04/30/25	S. Kinsella	Revise mediation motion.	0.50	317.50
Current Legal Fees:			6.50	\$ 3,707.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	0.50	317.50
Samuel M. Andre	565.00	6.00	3,390.00
Total		6.50	\$ 3,707.50

Costs and Other Charges

Postage Charges	21.44
Litigation Support Services	700.00

Current Costs and Other Charges:	\$ 721.44
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Invoice Totals

Total for Current Legal Fees:	\$ 3,707.50
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Total For Current Costs and Other Charges:	\$ 721.44
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Total For Current Invoice:	\$ 4,428.94
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Fredrikson

Invoice: 1928136
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5001

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through April 30, 2025

Regarding: Asset Analysis and Recovery

Total for Current Legal Fees: \$ 395.50

Total For Current Invoice: \$ 395.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888524	377.50		377.50
12/05/24	1895349	7,660.50		7,660.50
01/06/25	1901845	9,052.50		9,052.50
Total Prior Balance:				\$ 17,090.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of May 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1928136
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5001

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/25	S. Andre	Prepare for and meeting with S. Kinsella regarding strategy on property of estate issue related to Priest Benefit Fund.	0.70	395.50
Current Legal Fees:			0.70	\$ 395.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Samuel M. Andre	565.00	0.70	395.50
Total		0.70	\$ 395.50

Invoice Totals

Total for Current Legal Fees: \$ 395.50

Total For Current Invoice: \$ 395.50

Fredrikson

Invoice: 1928140
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5002

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through April 30, 2025

Regarding: Asset Disposition

Total for Current Legal Fees: \$ 660.50

Total For Current Invoice: \$ 660.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Wire Instructions:



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Tax ID: [REDACTED]

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Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888525	862.50		862.50
04/04/25	1921193	203.20		203.20
Total Prior Balance:				\$ 1,065.70

To avoid duplicate payments, the Prior Balance reflects what was still due as of May 5, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson**Invoice:** 1928140
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5002

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/25	K. Nixon	Attention to inquiry re: sale of St. Charles Parish Property and emails to client re: the same.	0.20	97.00
04/15/25	S. Kinsella	Analyze potential sale of real property.	0.10	63.50
04/16/25	K. Nixon	Email proposed realtor re: meeting to discuss sale price.	0.10	48.50
04/17/25	K. Nixon	Call with proposed realtor re: sale of Loretto Home and follow-up emails to client and committee counsel re: the same.	0.70	339.50
04/18/25	S. Kinsella	Communications with real estate agent regarding property marketing.	0.10	63.50
04/21/25	K. Nixon	Respond to email from proposed realtor re: meeting with committee counsel.	0.10	48.50
Current Legal Fees:			1.30	\$ 660.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	0.20	127.00
Katherine Nixon	485.00	1.10	533.50
Total		1.30	\$ 660.50

Invoice Totals

Total for Current Legal Fees: \$ 660.50

Total For Current Invoice: \$ 660.50

Fredrikson

Invoice: 1928143
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5006

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through April 30, 2025

Regarding: Business Operations

Total for Current Legal Fees: \$ 1,923.50

Total For Current Invoice: \$ 1,923.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

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Tax ID: [REDACTED]

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Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888530	22,607.50		22,607.50
12/05/24	1895350	1,427.50		1,427.50
01/06/25	1901846	8,377.00		8,377.00
03/10/25	1914880	4,970.00		4,970.00
04/04/25	1921194	2,811.60		2,811.60
Total Prior Balance:				\$ 40,193.60

To avoid duplicate payments, the Prior Balance reflects what was still due as of May 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1928143
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5006

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/25	S. Kinsella	Communications with client regarding cemetery issue.	0.10	63.50
04/07/25	K. Nixon	Attention to misc. questions from client re: claims deadline, insurance, etc.	0.50	242.50
04/09/25	S. Kinsella	Respond to client question regarding operational issue.	0.10	63.50
04/10/25	S. Andre	Correspondence with parishes regarding filed claims.	0.20	113.00
04/10/25	S. Kinsella	Communications with client regarding operational issues.	0.80	508.00
04/10/25	K. Nixon	Respond to email from Bishop re: meeting to discuss misc. operational questions, such as insurance.	0.10	48.50
04/11/25	K. Nixon	Meeting with client to discuss misc. issues, including claims, mediation, insurance, etc.	1.00	485.00
04/11/25	S. Kinsella	Respond to client questions regarding business expenses.	0.10	63.50
04/15/25	S. Kinsella	Review yearly donation appeal materials.	0.20	127.00
04/28/25	S. Kinsella	Communications with client regarding insurance issue.	0.10	63.50
04/28/25	K. Nixon	Attention to client's inquiry re: slip and fall self-insurance claim.	0.30	145.50
Current Legal Fees:			3.50	\$ 1,923.50



Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	1.40	889.00
Samuel M. Andre	565.00	0.20	113.00
Katherine Nixon	485.00	1.90	921.50
Total		3.50	\$ 1,923.50

Invoice Totals

Total for Current Legal Fees:	\$ 1,923.50
Total For Current Invoice:	\$ 1,923.50

Fredrikson

Invoice: 1928146
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5007

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through April 30, 2025

Regarding: Claims Administration and Objections

Total for Current Legal Fees: \$ 4,622.00

Total For Current Invoice: \$ 4,622.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888531	632.50		632.50
01/06/25	1901847	5,915.00		5,915.00
03/10/25	1914868	2,194.80		2,194.80
04/04/25	1921195	3,134.40		3,134.40
Total Prior Balance:				\$ 11,876.70

To avoid duplicate payments, the Prior Balance reflects what was still due as of May 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1928146
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5007

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/25	K. Nixon	Emails to Stretto and committee counsel re: request to make claim public (0.1); emails to committee counsel and client re: claim confidentiality agreement (0.3); review confidential claims (0.3).	0.70	339.50
04/02/25	K. Nixon	Review confidential claims and emails to client re: the same.	0.50	242.50
04/03/25	S. Andre	Correspondence with Bishop regarding filed claims.	0.10	56.50
04/03/25	K. Nixon	Review confidential claims.	0.70	339.50
04/04/25	K. Nixon	Review confidential claims (1.4); emails to client and committee counsel re: review of claims (0.4).	1.80	873.00
04/04/25	S. Kinsella	Analyze claims notification issue for other religious orders.	0.10	63.50
04/07/25	S. Kinsella	Answer client questions regarding claims.	0.10	63.50
04/08/25	S. Kinsella	Analyze claims and begin preparing mediation strategy.	1.10	698.50
04/08/25	K. Nixon	Strategize regarding review of filed claims and next steps.	0.90	436.50
04/09/25	S. Kinsella	Communications with client regarding claims.	0.20	127.00
04/10/25	S. Kinsella	Analyze claims and outstanding issues regarding certain claims.	0.10	63.50
04/11/25	S. Kinsella	Review claims summary and meeting with client regarding the same.	1.20	762.00
04/11/25	S. Andre	Correspond with parish counsel regarding signing of claims confidentiality agreement for access to claimant information.	0.10	56.50
04/11/25	K. Nixon	Review confidential claims.	0.20	97.00
04/14/25	S. Kinsella	Analyze notice issues for priest files.	0.10	63.50

04/15/25	K. Nixon	Analyze confidential claims and email client re: the same.	0.50	242.50
04/29/25	K. Nixon	Follow up with client re: analysis of confidential claims.	0.10	48.50
04/30/25	K. Nixon	Email committee counsel re: initial claims analysis.	0.10	48.50
Current Legal Fees:			8.60	\$ 4,622.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	2.90	1,841.50
Samuel M. Andre	565.00	0.20	113.00
Katherine Nixon	485.00	5.50	2,667.50
Total		8.60	\$ 4,622.00

Invoice Totals

Total for Current Legal Fees:	\$ 4,622.00
Total For Current Invoice:	\$ 4,622.00

Fredrikson

Invoice: 1928148
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5009

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through April 30, 2025

Regarding: Employee Benefits and Pensions

Total for Current Legal Fees: \$ 1,214.00

Total For Current Invoice: \$ 1,214.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
03/10/25	1914870	12,394.40		12,394.40
04/04/25	1921196	2,542.40		2,542.40
Total Prior Balance:				\$ 14,936.80

To avoid duplicate payments, the Prior Balance reflects what was still due as of May 5, 2025. If payment has been sent close to this date, please verify payment status.

FredriksonInvoice: 1928148
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5009

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/25	S. Kinsella	Analyze priest benefit fund procedural issues and evidentiary issues prior to status conference.	0.90	571.50
04/04/25	S. Andre	Prepare for and attend continued hearing on priest benefit fund motion.	0.80	452.00
04/14/25	S. Kinsella	Analyze benefits issue.	0.10	63.50
04/15/25	S. Kinsella	Analyze benefits issue.	0.10	63.50
04/16/25	S. Kinsella	Communications regarding 403(b) issue.	0.10	63.50
Current Legal Fees:			2.00	\$ 1,214.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	1.20	762.00
Samuel M. Andre	565.00	0.80	452.00
Total		2.00	\$ 1,214.00

Invoice Totals

Total for Current Legal Fees: \$ 1,214.00

Total For Current Invoice: \$ 1,214.00

Fredrikson

Invoice: 1928150
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5010

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through April 30, 2025

Regarding: Employment and Fee Applications

Total for Current Legal Fees: \$ 3,810.00

Total For Current Invoice: \$ 3,810.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

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Remittance Address:

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Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

FredriksonInvoice: 1928150
Invoice Date: May 5, 2025
Page:**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888526	2,987.50		2,987.50
12/05/24	1895351	4,680.50		4,680.50
01/06/25	1901848	3,813.50		3,813.50
03/10/25	1914874	5,962.40		5,962.40
04/04/25	1921197	2,267.20		2,267.20
Total Prior Balance:				\$ 19,711.10

To avoid duplicate payments, the Prior Balance reflects what was still due as of May 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1928150
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5010

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/25	S. Stallings	Review and analyze Debtor's application to employ real estate broker and identify any edits and comments from broker and revise.	0.40	94.00
04/02/25	K. Nixon	Email client re: additional monthly fee statements and certs. of no objection (0.2); review and revise application to employ real estate broker (0.2).	0.40	194.00
04/03/25	S. Kinsella	Review application to employ real estate agent.	0.10	63.50
04/03/25	K. Nixon	Revise application to employ real estate broker (0.6); draft declaration re: rate increases for special counsel (0.4).	1.00	485.00
04/07/25	K. Nixon	Revise Dinse's affidavit re: rate increases and email to Dinse re: the same (0.3); update schedule of payments to professionals for client (0.1).	0.40	194.00
04/08/25	K. Nixon	Phone call with local counsel and email to UST re: hearing on Q1 2025 fee applications.	0.30	145.50
04/10/25	K. Nixon	Revise application to employ real estate broker per committee counsel's comments.	0.30	145.50
04/14/25	K. Nixon	Email to UST and all counsel re: deadline to file Q1 2025 fee applications and joint notice.	0.20	97.00
04/15/25	K. Nixon	Attention to inquiry from client re: Lemery February monthly fee statement and emails to client and Lemery re: the same.	0.30	145.50
04/17/25	K. Nixon	Draft Dinse's March monthly fee statement and email client re: the same.	0.30	145.50
04/29/25	K. Nixon	Draft Fredrikson's second interim fee application (2.3); draft Dinse's second interim fee application (0.3).	2.60	1,261.00
04/30/25	S. Kinsella	Review and revise fee applications.	0.10	63.50

04/30/25	K. Nixon	Draft Dinse's second interim fee application.	1.60	776.00
Current Legal Fees:			8.00	\$ 3,810.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	0.20	127.00
Katherine Nixon	485.00	7.40	3,589.00
Shataia Stallings	235.00	0.40	94.00
Total		8.00	\$ 3,810.00

Invoice Totals

Total for Current Legal Fees:	\$ 3,810.00
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Total For Current Invoice:	\$ 3,810.00
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Fredrikson

Invoice: 1928152
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5013

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through April 30, 2025

Regarding: Meetings and Communications with Creditors

Total for Current Legal Fees: \$ 16,257.00

Total For Current Invoice: \$ 16,257.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888527	3,824.00		3,824.00
12/05/24	1895352	10,496.00		10,496.00
01/06/25	1901849	5,133.00		5,133.00
03/10/25	1914876	6,022.40		6,022.40
04/04/25	1921198	14,720.00		14,720.00
Total Prior Balance:				\$ 40,195.40

To avoid duplicate payments, the Prior Balance reflects what was still due as of May 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1928152
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5013

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/25	S. Andre	Correspondence with UCC and client regarding drafting and execution of abuse claimant information confidentiality agreement.	0.10	56.50
04/02/25	S. Kinsella	Prepare for and participate in meeting with Committee counsel (.8); follow up communications with potential mediator (.3); analyze issues for motion to appoint mediator (.6); communications with client regarding meeting with committee (.3).	2.00	1,270.00
04/02/25	S. Andre	Prepare for, attend, and debrief on meeting with UCC regarding priest benefit fund procedural issues and discovery of documents.	0.90	508.50
04/02/25	S. Andre	Correspond with S. Kinsella and client regarding UCC request for document.	0.10	56.50
04/02/25	K. Nixon	Strategize re: mediation logistics (0.3); emails to J. Fisher staff re: mediation (0.3); email to committee counsel re: notifying other congregations of claims (0.2).	0.80	388.00
04/03/25	S. Kinsella	Phone call with counsel for school regarding proof of claim.	0.30	190.50
04/03/25	S. Andre	Correspond with UCC regarding continued hearing and agenda for same.	0.10	56.50
04/07/25	S. Andre	Analyze and prepare client documents in response to UCC document requests.	0.30	169.50
04/09/25	S. Kinsella	Meeting with Committee counsel and follow up with client.	0.60	381.00
04/09/25	S. Andre	Analyze UCC motion for survivor statements.	0.30	169.50
04/10/25	S. Kinsella	Coordinate document production.	0.10	63.50
04/11/25	S. Kinsella	Communications with client and Committee counsel regarding appraiser records.	0.20	127.00



04/13/25	S. Andre	Analyze client documents in response to UCC subpoena.	3.20	1,808.00
04/14/25	S. Kinsella	Review documents for document production.	0.20	127.00
04/14/25	S. Andre	Analyze UCC's proposed subpoena to Diocese's auditor.	0.10	56.50
04/14/25	S. Andre	Analyze client documents in response to UCC subpoena.	1.40	791.00
04/15/25	S. Kinsella	Analyze document production issues for auditor records.	0.10	63.50
04/15/25	S. Andre	Analyze client documents in response to UCC subpoena.	0.90	508.50
04/16/25	S. Kinsella	Communications with client regarding document production.	0.30	190.50
04/16/25	S. Andre	Analyze client documents in response to UCC subpoena.	1.30	734.50
04/16/25	S. Andre	Correspond with UCC counsel regarding required notice to priests prior to production of priest files.	0.20	113.00
04/17/25	S. Kinsella	Prepare for and participate in call with Committee counsel (.4); communications with counsel for Catholic entities regarding document production (.8).	1.20	762.00
04/17/25	S. Andre	Prepare responses and objections to UCC subpoena.	2.90	1,638.50
04/17/25	S. Andre	Prepare for and meeting with UCC regarding next steps in case.	0.50	282.50
04/17/25	S. Andre	Prepare notice of claims deadline to insurer.	0.10	56.50
04/18/25	S. Andre	Prepare and serve subpoena responses and document production on UCC.	0.50	282.50
04/18/25	K. Nixon	Email committee counsel re: marketing efforts for Loretto Home and recommended appraisers (0.1); review and revise response to subpoena and document requests (0.6); follow up with counsel for committee re: public claim request (0.1).	0.80	388.00
04/21/25	S. Kinsella	Communications with Catholic entities' counsel (.2); communications with Committee counsel regarding auditor records and document production (.1); communications with Court and other counsel regarding status conference on Committee's motion for claims hearing (.1).	0.40	254.00
04/21/25	S. Andre	Correspondence with UCC regarding documents requests for Diocese's appraiser.	0.10	56.50

04/22/25	K. Nixon	Attention to inquiry from committee counsel re: executed confidentiality agreements.	0.20	97.00
04/22/25	S. Andre	Correspond with Committee regarding execution of confidentiality and claims confidentiality agreements.	0.20	113.00
04/22/25	S. Andre	Analyze Committee discovery requests and status of document production	0.40	226.00
04/22/25	S. Andre	Correspondence with Committee regarding production of stage 1 documents and access for BRG to accounting information.	0.20	113.00
04/22/25	S. Kinsella	Prepare for and participate in meeting with counsel for Catholic entities (.8); analyze Committee documents requests and prepare revised versions (.8); communications with client regarding document production and auditor records (.8).	2.40	1,524.00
04/23/25	S. Andre	Analyze Committee discovery requests with client and gather responses to same.	0.90	508.50
04/23/25	S. Andre	Prepare for and meeting with UCC regarding discovery and next steps in case.	0.40	226.00
04/23/25	S. Andre	Correspond with committee regarding addresses for notices to priests pursuant to Vermont law.	0.10	56.50
04/23/25	K. Nixon	Meet with committee counsel re: mediation, claims, and selecting an appraiser.	0.40	194.00
04/23/25	S. Kinsella	Communications with auditors regarding discovery requests.	0.10	63.50
04/24/25	S. Andre	Correspond with UCC regarding clarification of subpoena request.	0.10	56.50
04/25/25	K. Nixon	Attention to inquiry from committee counsel re: Stretto docket uploads.	0.10	48.50
04/25/25	S. Kinsella	Communications with auditor regarding discovery requests.	0.20	127.00
04/29/25	S. Kinsella	Communications with Committee counsel and school counsel regarding financial disclosures.	0.20	127.00
04/30/25	S. Andre	Analyze and prepare client documents in response to UCC subpoena.	0.10	56.50
04/30/25	S. Kinsella	Prepare for and participate in meeting with Committee counsel.	0.80	508.00
04/30/25	S. Andre	Prepare for and meeting with committee on next steps in discovery, potential mediation, and priest benefit fund.	0.80	452.00

Fredrikson

Invoice:

1928152

Invoice Date:

May 5, 2025

Page:

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04/30/25	S. Andre	Analyze UCC proposed notice to priests on production of files.	0.20	113.00
04/30/25	K. Nixon	Email client re: survivor statement order (0.1); email committee counsel re: sale of Loretto Home (0.1).	0.20	97.00
Current Legal Fees:			28.00	\$ 16,257.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	9.10	5,778.50
Samuel M. Andre	565.00	16.40	9,266.00
Katherine Nixon	485.00	2.50	1,212.50
Total		28.00	\$ 16,257.00

Invoice Totals

Total for Current Legal Fees:	\$ 16,257.00
Total For Current Invoice:	\$ 16,257.00

Fredrikson

Invoice: 1928154
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5018

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

For Previously Unbilled Professional Services Rendered Through April 30, 2025

Regarding: Reporting

Total for Current Legal Fees: \$ 604.00

Total For Current Invoice: \$ 604.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
11/04/24	1888529	10,896.00		10,896.00
12/05/24	1895354	12,742.00		12,742.00
01/06/25	1901852	252.00		252.00
03/10/25	1914878	436.40		436.40
04/04/25	1921199	654.40		654.40
Total Prior Balance:				\$ 24,980.80

To avoid duplicate payments, the Prior Balance reflects what was still due as of May 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1928154
Invoice Date: May 5, 2025
Client Number: 098358
Matter Number: 098358.5018

Diocese of Burlington
Bishop McDermott
55 Joy Dr
South Burlington, VT 05403

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/15/25	K. Nixon	Review, revise, and assist in finalizing March MOR.	1.10	533.50
04/15/25	S. Stallings	Attention to monthly operating report schedules and finalize and e-file March 2025 monthly operating report with bankruptcy court.	0.30	70.50
Current Legal Fees:			1.40	\$ 604.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	1.10	533.50
Shataia Stallings	235.00	0.30	70.50
Total		1.40	\$ 604.00

Invoice Totals

Total for Current Legal Fees: \$ 604.00

Total For Current Invoice: \$ 604.00